EXHIBIT 7

REDIST_TLC0000080

BUTLER SNOW

Post Office Box 6010 Ridgeland, MS 3 9158-6010 Main (601) 948-5711 Fax (601) 985-4500

Client: Texas Rep. Todd Hunter in his capacity as Chair of the Texas House of Representatives Redistricting Committee, Representative Hunter's office and committee staff, and the General

Counsel to the House

FYDENSES

Matter Number: 055804.221200 Billing Professional: Tom Forbes InvoiceNumber: 10296965 InvoiceDate: April 21, 2021

Matter: Texas House of Representatives Redistricting

INVOICE DETAIL

		\$41,651,39
	Subtotal of Expenses:	\$41,651.39
	application of Census data for the redistricting process and related demographic issues related to the redistricting process.	
04/15/21	Mr. Bryan is a consulting demography expert to advise on analysis and	22/323/90
	in the various geographical areas of the state, historical perspective of prior redistricting processes and related issues. VENDOR: Thomas M. Bryan – 04/15/21 Invoice for Expert Consulting Fees.	21,525.00
	experience in the redistricting process advising on mechanics of the legislative process, political dynamics of the legislative body, political behavior	
	Consulting Fees. Mr. Alexander is a consulting expert with bipartisan	10,000.00
04/07/21	Hotel - Lodging- Travel to Austin for meetings re redistricting - March 18-20 VENDOR: Alexander Consulting Group, LLC – 04/07/21 Invoice for Expert	18,500.00
03/20/21	VENDOR: Tommie S. Cardin INVOICE#: 4501984503201515 DATE: 3/29/2021	301.84
03/20/21	VENDOR: Parker Berry INVOICE#: 4497581403241558 DATE: 3/24/2021 Hotel - Lodging- Travel to Austin.	284.09
	Airfare- Airfare expense for trip to Austin for redistricting meeting.	284.09
03/19/21	VENDOR: Parker Berry INVOICE#: 4487038503121809 DATE: 3/18/2021	349.40
	Meal expense for trip to Austin. Attendees: Tommie Cardin, Parker Berry, Clyde Alexander, Tom Forbes.	
03/19/21	VENDOR: Tommie S. Cardin INVOICE#: 4501991703291515 DATE: 3/29/2021	190.21
03/10/21	Meal expense for trip to Austin.	
03/18/21	Airfare- Airfare expense for trip to Austin for redistricting meeting. VENDOR: Tommie S. Cardin INVOICE#: 4501991703291515 DATE: 3/29/2021	47.70
03/18/21	VENDOR: Tommie S. Cardin INVOICE#: 4486493903121809 DATE: 3/18/2021	453.15
DATE	DESCRIPTION	AMOUNT
DATE	DECORPTION	AMOUNT

TOTAL CURRENT BILLING FOR THIS MATTER